

## ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0011		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/CALL 1999Aug06		4. REQ./ PURCH. REQUEST NO. W34DDC-9130-0001		5. PRIORITY					
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER HQ USA FORSCOM DCSLOG CD 1301 ANDERSON WAY SW  FORT MCPHERSON, GA 30330-1096				7. ADMINISTERED BY (if other than 6) DIRECTORATE OF CONTRACTING FORT CAMPBELL AFZB DOC GARRISON AND TENENT DIVISION 1/2 STREET  FORT CAMPBELL, KY 42223-5358		CODE DAKF23		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR LOCKHEED MARTIN LOGISTICS MANAGEMENT, INC ATTN STEVE DODGE 107 FREDERICK STREET  GREENVILLE, SC 29607				FACILITY		10. DELIVER TO FOR POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15									
14. SHIP TO <b>SEE SCHEDULE</b> ATTN:				15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE DFAS ROME DFAS RO FPV 124 CHAPPIE JAMES BLVD  ROME, NY 13441-4511				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your quote dated				Furnish the following on terms specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA <i>Katherine E. Williams</i> BY: Katherine E. Williams				25. TOTAL <b>\$8,527,537.65</b>		29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE OF AUTHORIZED GOVT. REP.						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS			
36. I certify this account is correct and proper for payment.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
										34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

## Invoicing Instructions

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### Continuation Block 19.

This is a cost plus fixed fee task order for the operation and maintenance of the Fort Campbell Small Arms and Live Fire Ranges. Task order includes logistical task areas 1 and 7. Period of performance is for a base and four, one-year options with performance at Fort Campbell, KY.

Contractor shall invoice per schedule.

#### FUNDING RECAP:

BLOCK 25 REFLECTS TOTAL ESTIMATED VALUE. FOR BASE AND OPTION PERIODS.

Total amount obligated: \$1,899,999.65 See page 16 for fund cite.

ACRN AA for CLIN 0001

ACRN AB for CLIN 0003